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General Bankruptcy and Restructuring Attorneys  
for Debtors and Debtors-in-Possession

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEVADA  
RENO DIVISION**

In re:

**HI-FIVE ENTERPRISES, LLC**, a  
California limited liability company; **ONE  
SOUTH LAKE STREET, LLC**, a  
Nevada limited liability company; and  
**WILD GAME NG, LLC**, a Nevada  
limited liability company d/b/a The Siena  
Hotel Spa & Casino,

Debtors and Debtors-in-  
Possession.

☐ Affects all Debtors

☐ Applies only to Hi-Five Enterprises,  
LLC

☒ Applies only to One South Lake  
Street, LLC

☐ Applies only to Wild Game Ng, LLC

Case No.: 10-bk-54065-GWZ

[Jointly Administered with Case Nos.:  
10-bk-54067-GWZ; 10-bk-54013-GWZ]

Chapter 11

**NOTICE OF SUBMISSION OF DEBTOR  
ONE SOUTH LAKE STREET, LLC'S  
MONTHLY OPERATING REPORT FOR  
THE MONTH OF MARCH 2011**

*[No Hearing Required]*

1 **TO: THE HONORABLE GREGG ZIVE, UNITED STATES BANKRUPTCY**  
2 **JUDGE; THE OFFICE OF THE UNITED STATES TRUSTEE; AND ALL**  
3 **PARTIES ENTITLED TO NOTICE:**

4  
5 **PLEASE TAKE NOTICE** that, pursuant to the Office of the United States  
6 Trustee's Guidelines, the debtor and debtor-in-possession One South Lake Street, LLC  
7 hereby files with the Court the annexed monthly operating report for the month of March  
8 2011 which was also submitted to the Office of the United States Trustee on the date of  
9 this notice.

10 Dated: September 29, 2011

**ARENT FOX LLP**

By: /s/ Aram Ordubegian

ARAM ORDUBEGIAN

ANDY S. KONG

General Bankruptcy and Restructuring  
Counsel for Debtors and Debtors-in-  
Possession

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEVADA**

In re: One South Lake Street, LLC

Case No. 10-bk-54065-GWZ

**CHAPTER 11  
MONTHLY OPERATING REPORT  
(GENERAL BUSINESS CASE)**

**SUMMARY OF FINANCIAL STATUS**

MONTH ENDED: Mar-11PETITION DATE: 07/21/10

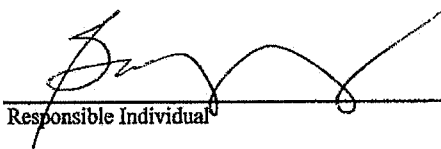
1. Debtor in possession (or trustee) hereby submits this Monthly Operating Report on the Accrual Basis of accounting (or if checked here the Office of the U.S. Trustee or the Court has approved the Cash Basis of Accounting for the Debtor).  
Dollars reported in \$1

	End of Current Month	End of Prior Month	As of Petition Filing
2. Asset and Liability Structure			
a. Current Assets	\$8,276,000	\$8,276,000	
b. Total Assets	\$8,276,000	\$8,276,000	\$8,276,000
c. Current Liabilities	\$191,950	\$182,861	
d. Total Liabilities	\$50,191,950	\$50,182,861	\$50,000,000
			Cumulative (Case to Date)
3. Statement of Cash Receipts & Disbursements for Month	Current Month	Prior Month	
a. Total Receipts	\$0	\$0	\$0
b. Total Disbursements	\$0	\$0	\$0
c. Excess (Deficiency) of Receipts Over Disbursements (a - b)	\$0	\$0	\$0
d. Cash Balance Beginning of Month	\$0	\$0	\$0
e. Cash Balance End of Month (c + d)	\$0	\$0	\$0
			Cumulative (Case to Date)
4. Profit/(Loss) from the Statement of Operations	Current Month	Prior Month	
	(\$191,950)	(\$182,861)	\$0
5. Account Receivables (Pre and Post Petition)	\$8,261,000	\$8,261,000	
6. Post-Petition Liabilities	\$50,191,950	\$50,182,861	
7. Past Due Post-Petition Account Payables (over 30 days)	\$0	\$0	

## At the end of this reporting month:

- |  | Yes | No |
|--|-----|----|
| 8. Have any payments been made on pre-petition debt, other than payments in the normal course to secured creditors or lessors? (if yes, attach listing including date of payment, amount of payment and name of payee) |     | X  |
| 9. Have any payments been made to professionals? (if yes, attach listing including date of payment, amount of payment and name of payee)   |     | X  |
| 10. If the answer is yes to 8 or 9, were all such payments approved by the court?  |     |    |
| 11. Have any payments been made to officers, insiders, shareholders, relatives? (if yes, attach listing including date of payment, amount and reason for payment, and name of payee)                                   |     | X  |
| 12. Is the estate insured for replacement cost of assets and for general liability?  |     | X  |
| 13. Are a plan and disclosure statement on file?   |     | X  |
| 14. Was there any post-petition borrowing during this reporting period?  |     | X  |
15. Check if paid: Post-petition taxes     ; U.S. Trustee Quarterly Fees     ; Check if filing is current for: Post-petition tax reporting and tax returns:     .  
(Attach explanation, if post-petition taxes or U.S. Trustee Quarterly Fees are not paid current or if post-petition tax reporting and tax return filings are not current.)

I declare under penalty of perjury I have reviewed the above summary and attached financial statements, and after making reasonable inquiry believe these documents are correct.

Date: 9/28/2011
  
Responsible Individual

**One South Lake Street, LLC**, a Nevada limited liability company.  
Case No: 10-bk-54065

Number 15: Post-Petition Taxes and U.S. Trustee Quarterly Fees for period ending March 31, 2011

The U.S. Trustee issued its Quarterly Fee Statements in the aggregate amount of \$976.87. The Debtor will pay the foregoing outstanding amount once the Court determines the proper allocation and division of the sale proceeds currently being kept in a segregated escrow account.

The Debtor was formed for the purpose of owning and leasing improved real property in Reno, Nevada commonly known as The Siena Hotel Spa & Casino and the adjacent parking lot property and expansion property (the "Property"). The Property is leased to the debtor Wild Game Ng, LLC, who is also a debtor-in-possession before this Court as bankruptcy case number 10-bk-54067-GWZ. The Debtor has no employees. There were no post-petition taxes due during the reporting period.

## STATEMENT OF OPERATIONS

(General Business Case)

For the Month Ended 03/31/11

## Current Month

Actual	Forecast	Variance		Cumulative (Case to Date)	Next Month Forecast
\$0		\$0	<b>Revenues:</b>		
		\$0	1 Gross Sales		
\$0	\$0	\$0	2 less: Sales Returns & Allowances		
\$0		\$0	3 Net Sales	\$0	
\$0	\$0	\$0	4 less: Cost of Goods Sold (Schedule 'B')		
		\$0	5 Gross Profit	\$0	
		\$0	6 Interest		
		\$0	7 Other Income:		
		\$0	8		
		\$0	9		
\$0	\$0	\$0	10 Total Revenues	\$0	\$0
		\$0	<b>Expenses:</b>		
		\$0	11 Compensation to Owner(s)/Officer(s)		
		\$0	12 Salaries		
		\$0	13 Commissions		
		\$0	14 Contract Labor		
		\$0	Rent/Lease:		
		\$0	15 Personal Property		
		\$0	16 Real Property		
		\$0	17 Insurance		
		\$0	18 Management Fees		
		\$0	19 Depreciation		
		\$0	Taxes:		
		\$0	20 Employer Payroll Taxes		
		\$0	21 Real Property Taxes		
		\$0	22 Other Taxes		
		\$0	23 Other Selling		
		\$0	24 Other Administrative		
		\$0	25 Interest		
		\$0	26 Other Expenses:		
		\$0	27		
		\$0	28		
		\$0	29		
		\$0	30		
		\$0	31		
		\$0	32		
		\$0	33		
		\$0	34		
\$0	\$0	\$0	35 Total Expenses	\$0	\$0
\$0	\$0	\$0	36 Subtotal	\$0	\$0
\$8,017		(\$8,017)	<b>Reorganization Items:</b>		
		\$0	37 Professional Fees	\$190,973	
		\$0	38 Provisions for Rejected Executory Contracts		
		\$0	39 Interest Earned on Accumulated Cash from Resulting Chp 11 Case		
		\$0	40 Gain or (Loss) from Sale of Equipment		
		\$0	41 U.S. Trustee Quarterly Fees	\$977	
		\$0	42		
\$8,017	\$0	\$8,017	43 Total Reorganization Items	\$191,950	\$0
\$8,017	\$0	\$8,017	44 Net Profit (Loss) Before Federal & State Taxes	\$191,950	\$0
		\$0	45 Federal & State Income Taxes		
\$8,017	\$0	\$8,017	46 Net Profit (Loss)	\$191,950	\$0

Attach an Explanation of Variance to Statement of Operations (For variances greater than +/- 10% only):

**BALANCE SHEET**  
**(General Business Case)**  
For the Month Ended 03/31/11

**Assets**

		<u>From Schedules</u>	<u>Market Value</u>
<b>Current Assets</b>			
1	Cash and cash equivalents - unrestricted		
2	Cash and cash equivalents - restricted		
3	Accounts receivable (net)	A	\$8,261,000
4	Inventory	B	\$0
5	Prepaid expenses		
6	Professional retainers		\$15,000
7	Other: _____		
8	_____		
9	<b>Total Current Assets</b>		<b>\$8,276,000</b>
<b>Property and Equipment (Market Value)</b>			
10	Real property	C	_____ sold
11	Machinery and equipment	D	_____ \$0
12	Furniture and fixtures	D	_____ \$0
13	Office equipment	D	_____ \$0
14	Leasehold improvements	D	_____ \$0
15	Vehicles	D	_____ \$0
16	Other: _____	D	_____
17	_____	D	_____
18	_____	D	_____
19	_____	D	_____
20	_____	D	_____
21	<b>Total Property and Equipment</b>		<b>\$0</b>
<b>Other Assets</b>			
22	Loans to shareholders		_____
23	Loans to affiliates		_____
24	_____		_____
25	_____		_____
26	_____		_____
27	_____		_____
28	<b>Total Other Assets</b>		<b>\$0</b>
29	<b>Total Assets</b>		<b>\$8,276,000</b>

**NOTE:**

Indicate the method used to estimate the market value of assets (e.g., appraisals; familiarity with comparable market prices, etc.) and the date the value was determined.

**Liabilities and Equity**  
(General Business Case)

**Liabilities From Schedules**

**Post-Petition**

**Current Liabilities**

30	Salaries and wages		
31	Payroll taxes		
32	Real and personal property taxes		
33	Income taxes		
34	Sales taxes		
35	Notes payable (short term)		
36	Accounts payable (trade)	A	\$0
37	Real property lease arrearage		
38	Personal property lease arrearage		
39	Accrued professional fees		
40	Current portion of long-term post-petition debt (due within 12 months)		
41	Other:		
42			
43			

44	<b>Total Current Liabilities</b>		\$0
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45 **Long-Term Post-Petition Debt, Net of Current Portion**

46	<b>Total Post-Petition Liabilities</b>		\$0
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**Pre-Petition Liabilities (allowed amount)**

47	Secured claims	F	\$50,000,000
48	Priority unsecured claims	F	\$0
49	General unsecured claims	F	\$0

50	<b>Total Pre-Petition Liabilities</b>		\$50,000,000
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51	<b>Total Liabilities</b>		\$50,000,000
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**Equity (Deficit)**

52	Retained Earnings/(Deficit) at time of filing		
53	Capital Stock		
54	Additional paid-in capital		
55	Cumulative profit/(loss) since filing of case		
56	Post-petition contributions/(distributions) or (draws)		
57			
58	Market value adjustment		

59	<b>Total Equity (Deficit)</b>		\$0
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60	<b>Total Liabilities and Equity (Deficit)</b>		\$50,000,000
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**SCHEDULES TO THE BALANCE SHEET**  
(General Business Case)

**Schedule A**

**Accounts Receivable and (Net) Payable**

<b>Receivables and Payables Agings</b>	<b>Accounts Receivable [Pre and Post Petition]</b>	<b>Accounts Payable [Post Petition]</b>	<b>Past Due Post Petition Debt</b>
0 -30 Days	\$0	\$0	
31-60 Days	\$0	\$0	
61-90 Days	\$0	\$0	
91+ Days	\$8,261,000	\$0	\$0
Total accounts receivable/payable	\$8,261,000	\$0	
Allowance for doubtful accounts			
Accounts receivable (net)	\$8,261,000		

**Schedule B**

**Inventory/Cost of Goods Sold**

<b>Types and Amount of Inventory(ies)</b>	<b>Inventory(ies) Balance at End of Month</b>	<b>Cost of Goods Sold</b>	
		<b>Inventory Beginning of Month</b>	-
		Add -	
Retail/Restaurants -		Net purchase	\$0
Product for resale	\$0	Direct labor	
		Manufacturing overhead	
Distribution -		Freight in	
Products for resale		Other:	
Manufacturer -			
Raw Materials			
Work-in-progress			
Finished goods			
Other - Explain			
<b>TOTAL</b>	\$0	<b>Cost of Goods Sold</b>	\$0

**Method of Inventory Control**

Do you have a functioning perpetual inventory system?

Yes ☐ No ☒

How often do you take a complete physical inventory?

Weekly ☐  
Monthly ☐  
Quarterly ☐  
Semi-annually ☐  
Annually ☐

Date of last physical inventory was

Date of next physical inventory is

**Inventory Valuation Methods**

Indicate by a checkmark method of inventory used.

Valuation methods -

FIFO cost ☐  
LIFO cost ☐  
Lower of cost or market ☐  
Retail method ☐  
Other ☐  
Explain ☐

No Inventory ☐

**Schedule C  
Real Property**

Description	<u>Cost</u>	<u>Market Value</u>
The Siena Hotel Spa & Casino		sold
Total	\$0	\$0

**Schedule D  
Other Depreciable Assets**

Description	<u>Cost</u>	<u>Market Value</u>
Machinery & Equipment -		
Total	\$0	\$0

Furniture & Fixtures -		
Total	\$0	\$0

Office Equipment -		
Total	\$0	\$0

Leasehold Improvements -		
Total	\$0	\$0

Vehicles -		
Total	\$0	\$0

**Schedule E**  
**Aging of Post-Petition Taxes**  
**(As of End of the Current Reporting Period)**

<b>Taxes Payable</b>	<b><u>0-30 Days</u></b>	<b><u>31-60 Days</u></b>	<b><u>61-90 Days</u></b>	<b><u>91+ Days</u></b>	<b><u>Total</u></b>
<b>Federal</b>					
Income Tax Withholding					\$0
FICA - Employee					\$0
FICA - Employer					\$0
Unemployment (FUTA)					\$0
Income					\$0
Other (OASI)					\$0
<b>Total Federal Taxes</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>State and Local</b>					
Income Tax Withholding					\$0
Unemployment (UT)					\$0
Disability Insurance (DI)					\$0
Empl. Training Tax (ETT)					\$0
Sales					\$0
Excise					\$0
Real property					\$0
Personal property					\$0
Income					\$0
Other (Room Tax)					\$0
<b>Total State &amp; Local Taxes</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Taxes</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

**Schedule F**  
**Pre-Petition Liabilities**

<b><u>List Total Claims For Each Classification -</u></b>	<b><u>Claimed Amount</u></b>	<b><u>Allowed Amount (b)</u></b>
Secured claims (a)	\$50,000,000	
Priority claims other than taxes		
Priority tax claims		
General unsecured claims		

- (a) List total amount of claims even if under secured.
- (b) Estimated amount of claim to be allowed after compromise or litigation. As an example, you are a defendant in a lawsuit alleging damage of \$10,000,000 and a proof of claim is filed in that amount. You believe that you can settle the case for a claim of \$3,000,000. For Schedule F reporting purposes you should list \$10,000,000 as the Claimed Amount and \$3,000,000 as the Allowed Amount.

**Schedule G**  
**Rental Income Information**  
**Not applicable to General Business Cases**

**Schedule H**  
**Recapitulation of Funds Held at End of Month**

	<b><u>Account 1</u></b>	<b><u>Account 2</u></b>	<b><u>Account 3</u></b>	<b><u>Account 4</u></b>
Bank	None			
Account Type				
Account No.				
Account Purpose				
Balance, End of Month	\$0			
<b>Total Funds on Hand for all Accounts</b>	<b>\$0</b>			

Attach copies of the month end bank statement(s), reconciliation(s), and the check register(s) to the Monthly Operating Report.

**STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**

Increase/(Decrease) in Cash and Cash Equivalents

For the Month Ended 03/31/11

		Actual Current Month	Cumulative (Case to Date)
<b>Cash Receipts</b>			
1	Rent/Leases Collected		
2	Cash Received from Sales		
3	Interest Received		
4	Borrowings		
5	Funds from Shareholders, Partners, or Other Insiders		
6	Capital Contributions		
7			
8			
9			
10			
11			
12	<b>Total Cash Receipts</b>	<b>\$0</b>	<b>\$0</b>
<b>Cash Disbursements</b>			
13	Payments for Inventory		
14	Selling		
15	Administrative		
16	Capital Expenditures		
17	Principal Payments on Debt		
18	Interest Paid		
	Rent/Lease:		
19	Personal Property		
20	Real Property		
	Amount Paid to Owner(s)/Officer(s)		
21	Salaries		
22	Draws		
23	Commissions/Royalties		
24	Expense Reimbursements		
25	Other		
26	Salaries/Commissions (less employee withholding)		
27	Management Fees		
	Taxes:		
28	Employee Withholding		
29	Employer Payroll Taxes		
30	Real Property Taxes		
31	Other Taxes		
32	Other Cash Outflows:		
33			
34			
35			
36			
37			
38	<b>Total Cash Disbursements:</b>	<b>\$0</b>	<b>\$0</b>
39	<b>Net Increase (Decrease) in Cash</b>	<b>\$0</b>	<b>\$0</b>
40	<b>Cash Balance, Beginning of Period</b>	<b>\$0</b>	<b>\$0</b>
41	<b>Cash Balance, End of Period</b>	<b>\$0</b>	<b>\$0</b>

**STATEMENT OF CASH FLOWS**  
 (Optional) Increase/(Decrease) in Cash and Cash Equivalents  
 For the Month Ended 03/31/11

		Actual <u>Current Month</u>	Cumulative <u>(Case to Date)</u>
<b>Cash Flows From Operating Activities</b>			
1	Cash Received from Sales	\$0	\$0
2	Rent/Leases Collected	\$0	\$0
3	Interest Received	\$0	\$0
4	Cash Paid to Suppliers	\$0	\$0
5	Cash Paid for Selling Expenses		
6	Cash Paid for Administrative Expenses	\$0	\$0
	Cash Paid for Rents/Leases:		
7	Personal Property	\$0	\$0
8	Real Property	\$0	\$0
9	Cash Paid for Interest	\$0	\$0
10	Cash Paid for Net Payroll and Benefits	\$0	\$0
	Cash Paid to Owner(s)/Officer(s)		
11	Salaries		
12	Draws		
13	Commissions/Royalties		
14	Expense Reimbursements		
15	Other		
	Cash Paid for Taxes Paid/Deposited to Tax Acct.		
16	Employer Payroll Tax	\$0	\$0
17	Employee Withholdings	\$0	\$0
18	Real Property Taxes	\$0	\$0
19	Other Taxes	\$0	\$0
20	Cash Paid for General Expenses		
21		\$0	\$0
22		\$0	\$0
23		\$0	\$0
24		\$0	\$0
25			
26			
27	<b>Net Cash Provided (Used) by Operating Activities before Reorganization Items</b>	\$0	\$0
<b>Cash Flows From Reorganization Items</b>			
28	Interest Received on Cash Accumulated Due to Chp 11 Case		
29	Professional Fees Paid for Services in Connection with Chp 11 Case		
30	U.S. Trustee Quarterly Fees		
31			
32	<b>Net Cash Provided (Used) by Reorganization Items</b>	\$0	\$0
33	<b>Net Cash Provided (Used) for Operating Activities and Reorganization Items</b>	\$0	\$0
<b>Cash Flows From Investing Activities</b>			
34	Capital Expenditures		
35	Proceeds from Sales of Capital Goods due to Chp 11 Case		
36			
37	<b>Net Cash Provided (Used) by Investing Activities</b>	\$0	\$0
<b>Cash Flows From Financing Activities</b>			
38	Net Borrowings (Except Insiders)		
39	Net Borrowings from Shareholders, Partners, or Other Insiders		
40	Capital Contributions		
41	Principal Payments	\$0	\$0
42			
43	<b>Net Cash Provided (Used) by Financing Activities</b>	\$0	\$0
44	<b>Net Increase (Decrease) in Cash and Cash Equivalents</b>	\$0	\$0
45	<b>Cash and Cash Equivalents at Beginning of Month</b>	\$0	\$0
46	<b>Cash and Cash Equivalents at End of Month</b>	\$0	\$0

In re: ONE SOUTH LAKE STREET, LLC

CHAPTER 11

Debtor(s).

CASE NUMBER 10-bk-54065-GWZ

**NOTE:** When using this form to indicate service of a proposed order, **DO NOT** list any person or entity in Category I. Proposed orders do not generate an NEF because only orders that have been entered are placed on the CM/ECF docket.

## PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is: Arent Fox LLP, Gas Company Tower, 555 West Fifth Street, 48th Floor, Los Angeles, CA 90013.

A true and correct copy of the foregoing document described **NOTICE OF SUBMISSION OF DEBTOR ONE SOUTH LAKE STREET, LLC'S MONTHLY OPERATING REPORT FOR THE MONTH OF MARCH 2011** will be served or was served **(a)** on the judge in chambers in the form and manner required by LBR 5005-2(d); and **(b)** in the manner indicated below:

**I. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING ("NEF")** – Pursuant to controlling General Order(s) and Local Bankruptcy Rule(s) ("LBR"), the foregoing document will be served by the court via NEF and hyperlink to the document. On **09/29/11** I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following person(s) are on the Electronic Mail Notice List to receive NEF transmission at the email address(es) indicated below:

☒ Service information continued on attached page

**II. SERVED BY U.S. MAIL OR OVERNIGHT MAIL** (indicate method for each person or entity served):

On **09/29/11** I served the following person(s) and/or entity(ies) at the last known address(es) in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States Mail, first class, postage prepaid, and/or with an overnight mail service addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

☒ Service information continued on attached page

**III. SERVED BY PERSONAL DELIVERY, FACSIMILE TRANSMISSION OR EMAIL** (indicate method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on \_\_\_\_\_ I served the following person(s) and/or entity(ies) by personal delivery, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on the judge will be completed no later than 24 hours after the document is filed.

☐ Service information continued on attached page

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

09/29/11  
Date

NOEL VELASCO  
Type Name

/s/ NOEL VELASCO  
Signature

In re: ONE SOUTH LAKE STREET, LLC

Debtor(s).

CHAPTER 11

CASE NUMBER 10-bk-54065-GWZ

**ADDITIONAL SERVICE INFORMATION**

**I. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING ("NEF"):**

CHAPTER 11 - RN  
USTPRegion17.RE.ECF@usdoj.gov

JAMES A KOHL on behalf of Creditor Konami Gaming, Inc.  
jak@h2law.com, sgeorge@howardandhoward.com

U.S. TRUSTEE - RN - 11  
USTPRegion17.RE.ECF@usdoj.gov

**II. SERVED BY U.S. MAIL:**

Honorable Gregg W. Zive  
C. Clifton Young Federal Building  
U.S. Bankruptcy Court  
300 Booth Street  
Reno, NV 89509

U.S. Trustee - RN - 11  
300 Booth Street  
Suite 2129  
Reno, NV 89509